Affidavit and Revenue Certification

BAYOU PETITE PASSE GRAVITY DRAINAGE DISTRICT NO. 15 **Evangeline Parish** Ville Platte, Louisiana

ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF **REVENUES \$50,000 OR LESS**

The annual sworn financial statements are required by Louisiana Revised Statue 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, is applicable, is required by Louisiana Revised Statute 24:513(I)(1)(c)(i).

Personally came and appeared before the undersigned authority, James A. Foret, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Bayou Petite Passe Gravity Drainage District No. 15 as of December 31, 2014, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

In addition, James A. Foret, who, duly sworn, deposes and says that Bayou Petite Passe Gravity Drainage District No. 15 received \$50,000 or less in revenues and other sources for the year ended December 31, 2014 and accordingly, is not required to have an audit for the previously mentioned year.

> James A. Foret, Secretary-Treasury

Sworn to and subscribed before me this ____ day of January, 2015.

Drende O Lafleur lotary Public #37745

Notary Public

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date JAN 2 8 2015

Office Name James A. Foret

Title Secretary - Treasury

Address 3904 Faubourg Road

Washington, LA 70589

Telephone No. (337) 363-4046

(337) 831-0725

BAYOU PETITE PASSE GRAVITY DRAINAGE DISTRICT

NO. 15 OF EVANGELINE PARISH

STATE OF LOUISIANA

STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE

GENERAL FUND-FOR THE YEARS ENDED DECEMBER 31, 2014 AND 2013

	<u>2014</u>		<u>2013</u>
Revenues:			
Capital Gains	\$ 1,360.37	\$	-0-
Miscellaneous - Interest Earned	\$ 1,508.00	\$	1,086.22
Expenditures:			
Construction and Maintenance	\$ 4,245.00	\$	5,045.00
Per diem - Board	\$ 140.00	\$	175.00
Accounting	\$ 250.00	\$	250.00
Total Expenditures	\$ 4,635.00	\$	5,470.00
Excess Revenue over Expenditures	\$ -1,766.63	\$	-4,383.78
Fund Balance - Beginning	\$ 130,837.84	\$	135,221.62
Fund Balance – Ending	\$ 129,071.21	. \$	130,837.84

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BAYOU PETITE PASSE GRAVITY DRAINAGE DISTRICT NO. 15 OF EVANGELINE PARISH STATE OF LOUISIANA

BALANCE SHEET – GENERAL FUND DECEMBER 31, 2014 AND 2013

		<u>2014</u>	<u>2013</u>
	<u>ASSETS</u>		,
Interest Bearing Deposits		\$129,071.21	\$130,837.84
			

FUND BALANCE

Fund Balance Ending - Unreserved

Undesignated \$129,071.21 \$130,837.84